

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Madison, Jerry

Printed: 3/25/08

Case Number: 07 B 03880

Judge: Wedoff, Eugene R

Filed: 3/6/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: May 24, 2007

Confirmed: None

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	417.00	
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		394.48
Trustee Fee:		22.52
Other Funds:		0.00
Totals:	417.00	417.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert V Schaller	Administrative	2,059.00	394.48
2. Chase Manhattan Mortgage Corp	Secured	0.00	0.00
3. Consumer Portfolio Services	Secured	0.00	0.00
4. American General Finance	Secured	2,000.00	0.00
5. Cook County Collector	Secured	1,000.00	0.00
6. Chase Manhattan Mortgage Corp	Secured	17,836.75	0.00
7. B-Real LLC	Unsecured	212.82	0.00
8. Capital One	Unsecured	96.89	0.00
9. Portfolio Recovery Associates	Unsecured	170.06	0.00
10. Cavalry Portfolio Services	Unsecured	66.29	0.00
11. Monterey Financial Services	Unsecured		No Claim Filed
12. Fbcs Inc	Unsecured		No Claim Filed
13. Farmers Insurance Group	Unsecured		No Claim Filed
14. Commonwealth Edison	Unsecured		No Claim Filed
15. Credit One	Unsecured		No Claim Filed
16. Bank One	Unsecured		No Claim Filed
17. Fremont Investment & Loan	Unsecured		No Claim Filed
18. MRSI	Unsecured		No Claim Filed
19. Peoples Energy Corp	Unsecured		No Claim Filed
20. HSBC	Unsecured		No Claim Filed
21. Island National Group	Unsecured		No Claim Filed
22. Nicor Gas	Unsecured		No Claim Filed
23. HFC	Unsecured		No Claim Filed
24. Monterey Financial Services	Unsecured		No Claim Filed
25. SBC	Unsecured		No Claim Filed

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26. Conscrdsrvcs

Unsecured

No Claim Filed

\$ 23,441.81

\$ 394.48

TRUSTEE FEE DETAIL

Fee Rate

5.4%

Total Fees

22.52

\$ 22.52

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


